

Office of Attorney General
 Employee and Board Expenses
 April 1, 2023 to April 30, 2023

Name	Transaction Number	Travel Start Date	Travel End Date	Nature of Expense	Licensed Gaming Entity Attributed to Expense	Charged to Attributed Entity?	Reimbursement Amount
REDACTED	391840	3/29/23	3/31/23	Hotel Tax	REDACTED		21.40
REDACTED	391840	3/29/23	3/31/23	Hotel room charge	REDACTED		314.60
						TOTAL	336.00